

UNITED STATES BANKRUPTCY COURT  
DISTRICT OF MINNESOTA

In re: AUTO POINT, LIMITED § Case No. 10-43005  
POINT, AUTO §  
Debtor(s) §

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

BRIAN F. LEONARD, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$647,349.05</u> (without deducting any secured claims)	Assets Exempt: <u>\$0.00</u>
Total Distribution to Claimants: <u>\$11,591.77</u>	Claims Discharged Without Payment: <u>\$1,956,400.50</u>
Total Expenses of Administration: <u>\$25,908.65</u>	

3) Total gross receipts of \$ 37,500.42 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$37,500.42 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$521,198.03	\$33,052.00	\$33,052.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	25,908.65	25,908.65	25,908.65
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	1,519,345.24	603,831.58	603,831.58	11,591.77
<b>TOTAL DISBURSEMENTS</b>	<b>\$2,040,543.27</b>	<b>\$662,792.23</b>	<b>\$662,792.23</b>	<b>\$37,500.42</b>

4) This case was originally filed under Chapter 7 on April 23, 2010.  
The case was pending for 36 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/16/2013 By: /s/BRIAN F. LEONARD  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
ADV. 10-4176 V. CARUSO, POPE, E	1249-000	15,000.00
ADV. 11-4046 V. GLOBE MOTOR, AND MARGOLIS	1241-000	22,500.00
Interest Income	1270-000	0.42
<b>TOTAL GROSS RECEIPTS</b>		<b>\$37,500.42</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
19	KLEIN BANK	4110-000	N/A	33,052.00	33,052.00	0.00
NOTFILED	Dealer Services Corporation	4110-000	156,789.04	N/A	N/A	0.00
NOTFILED	Liberty Mutual Surety	4110-000	0.00	N/A	N/A	0.00
NOTFILED	Automotive Finance Corporation	4110-000	155,336.63	N/A	N/A	0.00
NOTFILED	Kazlow & Fields LLC	4110-000	0.00	N/A	N/A	0.00
NOTFILED	M&I Marshall & Isley Bank	4110-000	93,000.00	N/A	N/A	0.00
NOTFILED	St. Louis Park KleinBank - Chaska	4110-000	35,000.00	N/A	N/A	0.00
NOTFILED	U.S. Small Business Administration	4110-000	0.00	N/A	N/A	0.00
NOTFILED	Manheim Milwaukee	4110-000	81,072.36	N/A	N/A	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$521,198.03</b>	<b>\$33,052.00</b>	<b>\$33,052.00</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
BRIAN F. LEONARD	2100-000	N/A	4,500.04	4,500.04	4,500.04
CLERK OF BANKRUPTCY COURT	2700-000	N/A	586.00	586.00	586.00
LEONARD, O'BRIEN LAW FIRM	3110-000	N/A	20,000.00	20,000.00	20,000.00
LEONARD, O'BRIEN LAW FIRM	3120-000	N/A	203.31	203.31	203.31
The Bank of New York Mellon	2600-000	N/A	46.57	46.57	46.57
The Bank of New York Mellon	2600-000	N/A	60.01	60.01	60.01
The Bank of New York Mellon	2600-000	N/A	54.26	54.26	54.26
The Bank of New York Mellon	2600-000	N/A	56.02	56.02	56.02
The Bank of New York Mellon	2600-000	N/A	54.04	54.04	54.04
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	76.37	76.37	76.37
The Bank of New York Mellon	2600-000	N/A	63.94	63.94	63.94
The Bank of New York Mellon	2600-000	N/A	60.18	60.18	60.18
The Bank of New York Mellon	2600-000	N/A	72.22	72.22	72.22
The Bank of New York Mellon	2600-000	N/A	75.69	75.69	75.69
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	\$25,908.65	\$25,908.65	\$25,908.65

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	ZURICH	7100-000	1,805.28	1,805.28	1,805.28	34.66
2	FEDEX CUSTOMER INFORMATION SERVICES	7100-000	308.76	516.27	516.27	9.91
3	TODD G ANDERSON	7100-000	19,949.00	55,614.60	55,614.60	1,067.63
4	Automotive Finance Corporation aka AFC	7100-000	N/A	134,487.50	134,487.50	2,581.76
5	DR KRISTAL KOHLMAYER	7100-000	27,500.00	28,656.75	28,656.75	550.12
6	WELLS FARGO DEALER SERVICES	7100-000	N/A	17,928.26	17,928.26	344.17
7	CARSOU.P.COM	7100-000	N/A	3,400.00	3,400.00	65.27
8	Hue Thi Pham	7100-000	18,457.54	18,500.00	18,500.00	355.14
9	XCEL ENERGY	7100-000	937.14	581.74	581.74	11.17
10	Spire Federal Credit Union	7100-000	35,665.60	68,519.84	68,519.84	1,315.38
11	Wells Fargo Bank N.A.	7100-000	22,353.56	22,621.77	22,621.77	434.27
12	CITY OF MADISON TREASURER	7100-000	30.00	40.00	40.00	0.77
13	WESTERN SURETY COMPANY	7100-000	N/A	39,500.00	39,500.00	758.28
14	CSC Credit Services	7100-000	124.86	124.86	124.86	2.40
15	American InfoSource LP as agent for	7100-000	N/A	389.55	389.55	7.48
16	Randys Environmental Services	7100-000	237.07	187.59	187.59	3.60
17	DEALER SERVICES CORPORATION	7100-000	N/A	138,733.81	138,733.81	2,663.28
18	LIBERTY MUTUAL SURETY	7100-000	N/A	56,291.10	56,291.10	1,080.62
20	West Financial	7100-000	27,716.50	15,779.42	15,779.42	302.92
21	PAYCHEX	7100-000	99.24	153.24	153.24	2.94
NOTFILED	Postal Credit Union	7100-000	20,219.17	N/A	N/A	0.00
NOTFILED	Postal Credit Union	7100-000	18,466.80	N/A	N/A	0.00
NOTFILED	Popp.Com	7100-000	576.55	N/A	N/A	0.00
NOTFILED	Postal Credit Union	7100-000	35,665.60	N/A	N/A	0.00
NOTFILED	Postal Credit Union	7100-000	18,457.54	N/A	N/A	0.00
NOTFILED	Phillip Alan Souzek	7100-000	28,100.00	N/A	N/A	0.00
NOTFILED	Patricia Pearson	7100-000	1,470.00	N/A	N/A	0.00
NOTFILED	Patrick James Kinney	7100-000	15,000.00	N/A	N/A	0.00
NOTFILED	Lane Alan Danielsen	7100-000	53,700.00	N/A	N/A	0.00
NOTFILED	Lexus Of Wayzata	7100-000	701.13	N/A	N/A	0.00

NOTFILED	Karen Leah Greenstein	7100-000	14,500.00	N/A	N/A	0.00
NOTFILED	Joseph Martin Shuster	7100-000	26,500.00	N/A	N/A	0.00
NOTFILED	Julian P. Pierre	7100-000	12,500.00	N/A	N/A	0.00
NOTFILED	Jeffrey Michael Holz	7100-000	19,292.19	N/A	N/A	0.00
NOTFILED	John Cominic Wetherall	7100-000	12,500.00	N/A	N/A	0.00
NOTFILED	Linda Joy Goldstein GKI, LLC	7100-000	27,716.50	N/A	N/A	0.00
NOTFILED	Mainstream Internet	7100-000	359.40	N/A	N/A	0.00
NOTFILED	M & I Marshall & Ilsley Bank	7100-000	16,905.12	N/A	N/A	0.00
NOTFILED	Nissan Motor Acceptance Corporation	7100-000	18,500.00	N/A	N/A	0.00
NOTFILED	NorthStar Auto Brokers	7100-000	1,000.00	N/A	N/A	0.00
NOTFILED	Nathan Kyle Sperry	7100-000	18,457.54	N/A	N/A	0.00
NOTFILED	Mitsubishi Motors Credit Of American, In	7100-000	20,219.17	N/A	N/A	0.00
NOTFILED	Mr. Joseph Vorobeychik JMV Enterprises LLC	7100-000	144,500.00	N/A	N/A	0.00
NOTFILED	Manheim Northstar Minnesota	7100-000	50.00	N/A	N/A	0.00
NOTFILED	Mark David Paulek	7100-000	48,500.00	N/A	N/A	0.00
NOTFILED	Postal Credit Union	7100-000	10,617.75	N/A	N/A	0.00
NOTFILED	Spire Federal Credit Union	7100-000	12,326.26	N/A	N/A	0.00
NOTFILED	Postal Credit Union	7100-000	28,435.50	N/A	N/A	0.00
NOTFILED	Toyota Financial Services	7100-000	26,584.83	N/A	N/A	0.00
NOTFILED	Toyota Motor Credit Corp	7100-000	19,949.00	N/A	N/A	0.00
NOTFILED	Todd L. Wanshura	7100-000	20,219.17	N/A	N/A	0.00
NOTFILED	U.S. Bank	7100-000	24,517.88	N/A	N/A	0.00
NOTFILED	Todd Gregory Anderson	7100-000	30,500.00	N/A	N/A	0.00
NOTFILED	Valley Auto Glas Inc.	7100-000	918.07	N/A	N/A	0.00
NOTFILED	Universal Underwriters Group	7100-000	902.64	N/A	N/A	0.00
NOTFILED	West Financial	7100-000	18,457.54	N/A	N/A	0.00
NOTFILED	Zoua Khang	7100-000	493.83	N/A	N/A	0.00
NOTFILED	Wachovia Dealer Services	7100-000	19,292.19	N/A	N/A	0.00
NOTFILED	Todd Gregory Anderson	7100-000	35,587.86	N/A	N/A	0.00
NOTFILED	Violet Copp Osmonson	7100-000	23,400.00	N/A	N/A	0.00
NOTFILED	T-Mobile	7100-000	389.55	N/A	N/A	0.00
NOTFILED	Thomas William Cameron II	7100-000	29,058.81	N/A	N/A	0.00
NOTFILED	Sears Imported Autos, Inc.	7100-000	181.61	N/A	N/A	0.00
NOTFILED	Shaharyar Ahmed Khan	7100-000	24,350.00	N/A	N/A	0.00

NOTFILED	SBS Auto, Inc.	7100-000	450.00	N/A	N/A	0.00
NOTFILED	Spire Federal Credit Union	7100-000	19,292.19	N/A	N/A	0.00
NOTFILED	Regula Russelle Michael Russelle	7100-000	1,470.00	N/A	N/A	0.00
NOTFILED	Spire Federal Credit Union	7100-000	27,716.50	N/A	N/A	0.00
NOTFILED	Jaquar Land Rover Minneapolis	7100-000	1,279.21	N/A	N/A	0.00
NOTFILED	Sprint	7100-000	988.60	N/A	N/A	0.00
NOTFILED	Stephen William Colby	7100-000	28,435.50	N/A	N/A	0.00
NOTFILED	Spire Federal Credit Union	7100-000	29,058.81	N/A	N/A	0.00
NOTFILED	Randall Kevin Byrne	7100-000	26,584.83	N/A	N/A	0.00
NOTFILED	Spire Federal Credit Union	7100-000	28,435.50	N/A	N/A	0.00
NOTFILED	Dealer Automotive Services	7100-000	359.00	N/A	N/A	0.00
NOTFILED	Alexander Cheong Wai Lai	7100-000	26,500.00	N/A	N/A	0.00
NOTFILED	ADT Security Services Inc.	7100-000	558.10	N/A	N/A	0.00
NOTFILED	American Honda Finance Corp.	7100-000	1,470.00	N/A	N/A	0.00
NOTFILED	Andrews Inc. Of Princeton	7100-000	1,130.00	N/A	N/A	0.00
NOTFILED	American Car Care Centers Golden Valley Tire & Service	7100-000	866.12	N/A	N/A	0.00
NOTFILED	All Fleet Leasing Transportation Division	7100-000	600.00	N/A	N/A	0.00
NOTFILED	Anthony Robert Wirz	7100-000	18,500.00	N/A	N/A	0.00
NOTFILED	AutoUpLinkUSA Of Minnesota	7100-000	598.00	N/A	N/A	0.00
NOTFILED	AutoTrader.Com, Inc.	7100-000	1,780.00	N/A	N/A	0.00
NOTFILED	Creative Auto Service	7100-000	5,000.00	N/A	N/A	0.00
NOTFILED	CU Direct Corporation	7100-000	395.00	N/A	N/A	0.00
NOTFILED	Classified Ventures LLC	7100-000	1,225.00	N/A	N/A	0.00
NOTFILED	City Of Golden Valley	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Elizabeth B. Hopf	7100-000	22,100.00	N/A	N/A	0.00
NOTFILED	Doug Corsmeier	7100-000	22,000.00	N/A	N/A	0.00
NOTFILED	Harris N.A.	7100-000	48,500.00	N/A	N/A	0.00
NOTFILED	Heldt Trucking, LLC	7100-000	300.00	N/A	N/A	0.00
NOTFILED	G&K Services	7100-000	182.64	N/A	N/A	0.00
NOTFILED	Charles Alexander Bland Katelyn Alexander Seawell	7100-000	9,250.00	N/A	N/A	0.00
NOTFILED	Fleet Services	7100-000	555.13	N/A	N/A	0.00
NOTFILED	Chad Bayneroth Trent	7100-000	25,490.00	N/A	N/A	0.00
NOTFILED	Chad Henry Kamann	7100-000	15,800.00	N/A	N/A	0.00
NOTFILED	BMW Of Minnetonka	7100-000	234.17	N/A	N/A	0.00

NOTFILED	Brian D. Henthorn	7100-000	16,905.12	N/A	N/A	0.00
NOTFILED	BlueCross BlueShield Of Minnesota	7100-000	7,024.00	N/A	N/A	0.00
NOTFILED	Bryce Patrick Ehlerl Chris Jean Ehlerl	7100-000	20,219.17	N/A	N/A	0.00
NOTFILED	Blake Forrest Kellar	7100-000	17,999.00	N/A	N/A	0.00
NOTFILED	Capital One Bank (USA), N.A.	7100-000	6,967.03	N/A	N/A	0.00
NOTFILED	Capital One Bank (USA), N.A.	7100-000	10,059.44	N/A	N/A	0.00
NOTFILED	CarSoup.Com	7100-000	2,550.00	N/A	N/A	0.00
NOTFILED	Centerpoint Energy	7100-000	805.22	N/A	N/A	0.00
NOTFILED	Carmel Maria Lundberg	7100-000	12,326.26	N/A	N/A	0.00
NOTFILED	Innovative Merchang Solutions	7100-000	64.95	N/A	N/A	0.00
NOTFILED	Carfax, Inc.	7100-000	2,097.00	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$1,519,345.24</b>	<b>\$603,831.58</b>	<b>\$603,831.58</b>	<b>\$11,591.77</b>



# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-43005

Case Name: AUTO POINT, LIMITED

Period Ending: 04/16/13

Trustee: (430020) BRIAN F. LEONARD

Filed (f) or Converted (c): 04/23/10 (f)

§341(a) Meeting Date: 05/21/10

Claims Bar Date: 03/02/12

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Voyager Bank Account 10130084 Orig. Asset Memo: Imported from original petition Doc# 22	0.00	0.00	0.00	FA
2	2010 Landrover VIN 514655 On behalf of Ilya Igda Orig. Asset Memo: Imported from original petition Doc# 22	59,836.55	0.00	0.00	FA
3	ACCT. REC. atty fees pd behalf of Ilya Igdalev Orig. Asset Memo: Imported from original petition Doc# 22	129,532.50	0.00	0.00	FA
4	Acct. Rec. -Boris Litvak & I. Melnikova Orig. Asset Memo: Imported from original petition Doc# 22	44,880.00	0.00	0.00	FA
5	A/R Alexander Bland & Katelyn A. Seawell Shelard Orig. Asset Memo: Imported from original petition Doc# 22	600.00	0.00	0.00	FA
6	1999 Easy Trailer - VIN 4YZCH1625X1002441 Orig. Asset Memo: Imported from original petition Doc# 22	1,500.00	0.00	0.00	FA
7	2005 Lexus GX470, VIN 079652 Orig. Asset Memo: Imported from original petition Doc# 22	21,000.00	0.00	0.00	FA
8	2006 E Class Mercedes, VIN 191229 Orig. Asset Memo: Imported from original petition Doc# 22	22,000.00	0.00	0.00	FA
9	2007 BMW X5, VIN 5UXFE43567L682325 OBA Orig. Asset Memo: Imported from original petition Doc# 22	30,000.00	0.00	0.00	FA
10	2007 Lexus RX350, VIN 2T2HK310X7C043949 Orig. Asset Memo: Imported from original petition Doc# 22	27,000.00	0.00	0.00	FA
11	2007 S600 Mercedes Benz, VIN WDDNG76X07A109468 Orig. Asset Memo: Imported from original petition Doc# 22	50,000.00	0.00	0.00	FA

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-43005

Case Name: AUTO POINT, LIMITED

Period Ending: 04/16/13

Trustee: (430020) BRIAN F. LEONARD

Filed (f) or Converted (c): 04/23/10 (f)

§341(a) Meeting Date: 05/21/10

Claims Bar Date: 03/02/12

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12 2008 BMW BX6, VIN 5UXFG43568L220627 Orig. Asset Memo: Imported from original petition Doc# 22	50,000.00	0.00		0.00	FA
13 2008 CL550 Mercedes, VIN WDDEJ71X28A014193 Orig. Asset Memo: Imported from original petition Doc# 22	75,000.00	0.00		0.00	FA
14 2008 Landrover LR2, VIN 034159 Orig. Asset Memo: Imported from original petition Doc# 22	21,000.00	0.00		0.00	FA
15 2008 Mercedes GL550, VIN 4JGBF86E68A417133 Orig. Asset Memo: Imported from original petition Doc# 22	60,000.00	0.00		0.00	FA
16 2008 Mercedes ML320, VIN 4JGBB22E48A419669 Orig. Asset Memo: Imported from original petition Doc# 22	35,000.00	0.00		0.00	FA
17 2009 Nissan Altima, VIN 1N4AL21E39C111029 Orig. Asset Memo: Imported from original petition Doc# 22	20,000.00	0.00		0.00	FA
18 ADV. 10-4176 V. CARUSO, POPE, E (u) JUDGMENT \$72,253.00; NOTICE OF SETTLEMENT	75,000.00	75,000.00		15,000.00	FA
19 ADV. 11-4046 V. GLOBE MOTOR, AND MARGOLIS (u)	75,000.00	75,000.00		22,500.00	FA
Int INTEREST (u)	Unknown	N/A		0.42	FA
20 Assets Totals (Excluding unknown values)	\$797,349.05	\$150,000.00		\$37,500.42	\$0.00

#### Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): December 31, 2011

Current Projected Date Of Final Report (TFR): September 19, 2012 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-43005  
**Case Name:** AUTO POINT, LIMITED

**Trustee:** BRIAN F. LEONARD (430020)  
**Bank Name:** The Bank of New York Mellon  
**Account:** 9200-60531842-65 - Checking Account  
**Blanket Bond:** \$38,561,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 41-2014332  
**Period Ending:** 04/16/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/29/11	{19}	MARGOLIS LAW FIRM	ADV. SETTLEMENT	1241-000	7,500.00		7,500.00
11/29/11	{19}	GLOBE MOTOR	SETTLEMENT OF ADV.	1241-000	15,000.00		22,500.00
12/28/11	{18}	CARUSO SMITH EDELL PICINI PC	PARTIAL PAYMENT ON SETTLEMENT OF ADV 10-4176	1249-000	5,000.00		27,500.00
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.19		27,500.19
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		46.57	27,453.62
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.23		27,453.85
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		60.01	27,393.84
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.26	27,339.58
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.02	27,283.56
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.04	27,229.52
05/15/12	{18}	CARUSO SMITH EDELL PICINI	SETTLEMENT OF ADV. 10-4176	1249-000	2,500.00		29,729.52
05/30/12	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/30/2012 FOR CASE #10-43005, BOND #016018055	2300-000		76.37	29,653.15
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		63.94	29,589.21
06/19/12	{18}	CARUSO SMITH EDELL PICINI	SETTLEMENT	1249-000	2,500.00		32,089.21
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		60.18	32,029.03
07/17/12	{18}	CARUSO SMITH EDELL PICINI	10-4176 SETTLEMENT PYMT	1249-000	2,500.00		34,529.03
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		72.22	34,456.81
08/14/12	{18}	CARUSO SMITH EDELL PICINI PC	FINAL PAYMENT ADV 10-4176	1249-000	2,500.00		36,956.81
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		75.69	36,881.12
12/13/12		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001043002088 20121213	9999-000		36,881.12	0.00

<b>ACCOUNT TOTALS</b>	<b>37,500.42</b>	<b>37,500.42</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	36,881.12	
<b>Subtotal</b>	<b>37,500.42</b>	<b>619.30</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$37,500.42</b>	<b>\$619.30</b>	

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-43005  
**Case Name:** AUTO POINT, LIMITED

**Trustee:** BRIAN F. LEONARD (430020)  
**Bank Name:** Rabobank, N.A.  
**Account:** 5000562266 - Checking Account  
**Blanket Bond:** \$38,561,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 41-2014332

**Period Ending:** 04/16/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
12/14/12		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	36,881.12		36,881.12
12/18/12	11002	BRIAN F. LEONARD	Dividend paid 100.00% on \$4,500.04, Trustee Compensation; Reference:	2100-000		4,500.04	32,381.08
12/18/12	11003	LEONARD, O'BRIEN LAW FIRM	Dividend paid 100.00% on \$20,000.00, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		20,000.00	12,381.08
12/18/12	11004	LEONARD, O'BRIEN LAW FIRM	Dividend paid 100.00% on \$203.31, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		203.31	12,177.77
12/18/12	11005	CLERK OF BANKRUPTCY COURT	Dividend paid 100.00% on \$586.00, Clerk of the Court Costs (includes adversary and other filing fees); Reference: ADV. 10-4176 AND 11-4046	2700-000		586.00	11,591.77
12/18/12	11006	ZURICH	Dividend paid 1.91% on \$1,805.28; Claim# 1; Filed: \$1,805.28; Reference: 4300	7100-000		34.66	11,557.11
12/18/12	11007	FEDEX CUSTOMER INFORMATION SERVICES	Dividend paid 1.91% on \$516.27; Claim# 2; Filed: \$516.27; Reference: 6908	7100-000		9.91	11,547.20
12/18/12	11008	TODD G ANDERSON	Dividend paid 1.91% on \$55,614.60; Claim# 3; Filed: \$55,614.60; Reference: 2603	7100-000		1,067.63	10,479.57
12/18/12	11009	Automotive Finance Corporation aka AFC	Dividend paid 1.91% on \$134,487.50; Claim# 4; Filed: \$134,487.50; Reference: 8584	7100-000		2,581.76	7,897.81
12/18/12	11010	DR KRISTAL KOHLMAYER	Dividend paid 1.91% on \$28,656.75; Claim# 5; Filed: \$28,656.75; Reference:	7100-000		550.12	7,347.69
12/18/12	11011	WELLS FARGO DEALER SERVICES	Dividend paid 1.91% on \$17,928.26; Claim# 6; Filed: \$17,928.26; Reference: 6573	7100-000		344.17	7,003.52
12/18/12	11012	CARSOU.P.COM	Dividend paid 1.91% on \$3,400.00; Claim# 7; Filed: \$3,400.00; Reference: 4139	7100-000		65.27	6,938.25
12/18/12	11013	Hue Thi Pham	Dividend paid 1.91% on \$18,500.00; Claim# 8; Filed: \$18,500.00; Reference:	7100-000		355.14	6,583.11
12/18/12	11014	XCEL ENERGY	Dividend paid 1.91% on \$581.74; Claim# 9; Filed: \$581.74; Reference: 0823	7100-000		11.17	6,571.94
12/18/12	11015	Spire Federal Credit Union	Dividend paid 1.91% on \$68,519.84; Claim# 10; Filed: \$68,519.84; Reference: 5641	7100-000		1,315.38	5,256.56
12/18/12	11016	Wells Fargo Bank N.A.	Dividend paid 1.91% on \$22,621.77; Claim# 11; Filed: \$22,621.77; Reference: 8845	7100-000		434.27	4,822.29
12/18/12	11017	WESTERN SURETY COMPANY	Dividend paid 1.91% on \$39,500.00; Claim# 13; Filed: \$39,500.00; Reference: 2133	7100-000		758.28	4,064.01
12/18/12	11018	American InfoSource LP as agent	Dividend paid 1.91% on \$389.55; Claim# 15;	7100-000		7.48	4,056.53

Subtotals :                      \$36,881.12                      \$32,824.59

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 10-43005  
**Case Name:** AUTO POINT, LIMITED

**Trustee:** BRIAN F. LEONARD (430020)  
**Bank Name:** Rabobank, N.A.  
**Account:** 5000562266 - Checking Account  
**Blanket Bond:** \$38,561,000.00 (per case limit)  
**Separate Bond:** N/A

**Taxpayer ID #:** 41-2014332  
**Period Ending:** 04/16/13

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
		for	Filed: \$389.55; Reference: 3931/TMOBILE				
12/18/12	11019	DEALER SERVICES CORPORATION	Dividend paid 1.91% on \$138,733.81; Claim# 17; Filed: \$138,733.81; Reference: 1073	7100-000		2,663.28	1,393.25
12/18/12	11020	LIBERTY MUTUAL SURETY	Dividend paid 1.91% on \$56,291.10; Claim# 18; Filed: \$56,291.10; Reference: 5015	7100-000		1,080.62	312.63
12/18/12	11021	West Financial	Dividend paid 1.91% on \$15,779.42; Claim# 20; Filed: \$15,779.42; Reference:	7100-000		302.92	9.71
12/18/12	11022	U.S. Bankruptcy Court	COMBINED SMALL CHECK			9.71	0.00
			Dividend paid 1.91% on \$40.00; Claim# 12; Filed: \$40.00	7100-000			0.00
			Dividend paid 1.91% on \$124.86; Claim# 14; Filed: \$124.86; Reference: 7724	7100-000			0.00
			Dividend paid 1.91% on \$187.59; Claim# 16; Filed: \$187.59; Reference: 1685	7100-000			0.00
			Dividend paid 1.91% on \$153.24; Claim# 21; Filed: \$153.24; Reference: 4332	7100-000			0.00

<b>ACCOUNT TOTALS</b>	<b>36,881.12</b>	<b>36,881.12</b>	<b>\$0.00</b>
Less: Bank Transfers	36,881.12	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>36,881.12</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$36,881.12</b>	

Net Receipts :	37,500.42
Net Estate :	\$37,500.42

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # 9200-60531842-65	37,500.42	619.30	0.00
Checking # 5000562266	0.00	36,881.12	0.00
	<b>\$37,500.42</b>	<b>\$37,500.42</b>	<b>\$0.00</b>
Bank Transfers	\$36,881.12	\$36,881.12	